

IN RE:  
LENORA S BELL

CASE NO. 05 B 54745

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor  
SSN XXX-XX-9222

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 10/14/2005 and was confirmed 12/19/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 11.64%.

The case was paid in full 11/13/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CITY OF CHICAGO PARKING	UNSECURED	3370.00	.00	392.23
FINANCIAL RECOVERY SERVI	UNSECURED	NOT FILED	.00	.00
FIRST NATIONAL BANK OF M	UNSECURED	NOT FILED	.00	.00
TIDEWATER MOTOR CREDIT	UNSECURED	15483.47	.00	1802.12
PREFERRED CASH	UNSECURED	NOT FILED	.00	.00
UNIVERSITY OF CHICAGO HO	UNSECURED	NOT FILED	.00	.00
STITT KLEIN DADAY & ARET	DEBTOR ATTY	.00		.00
TOM VAUGHN	TRUSTEE			145.67
DEBTOR REFUND	REFUND			41.33

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	2,381.35	
PRIORITY		.00
SECURED		.00
UNSECURED		2,194.35
ADMINISTRATIVE		.00
TRUSTEE COMPENSATION		145.67
DEBTOR REFUND		41.33
TOTALS	2,381.35	2,381.35

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 02/24/09

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE